ONLY LATE: no

11/23/10 12:42:07 INCLUDE: OPEN

po330·15

SUMTER COUNTY BOCC PURCHASE ORDERS STATUS Page I mcgregor

DUE DATE	VENDOR NO/NAM	Ę			REQ	ORIGINAL	OPEN AMT	EXPENSED
11/23/10								
	JOB# UOM				(10.0)	The state of the s		Amt Pd
114 100 510				.00	1.00	3,410.00	3,410.00	,00
116-490-549	5220	GAS & O	L .			500 VOV - 1000 VOOD SECT 54	1900/00/00/ 190/01/02/7/10/	
*** TOTALS	***					3,410.00	3,410.00	.00
11/02/10	7500 TOD 1140	בדר המטוצהרה	YMO					
11/23/10				Deld	Osan	Onia Ant	Oson Cas	Amt Pd
CDA TRAYLER	JUDIF UUN		1157/40/db/#0-5-1 /00/7	200000000000	175	(5)	15	.00
	4400			.00	1,00	2,400,00	2,400,00	,00
10. 170 001		· Hallineo	7110 001000					
*** TOTALS	***					2,400.00	2,400.00	.00
11/22/10	4940 000							
11/23/10		Order	Racy'd	Paid	Open	Oria Amt	Open Enc	Amt Pd
CE MAP COPTER	OODIF OON				Const.		•	.00
	1600				1.00	2,070.00	2,070.00	,00
	iai n		1 1010411 11 7141			*****		
*** TOTALS *	***				ŝ	2,076.60	2,076.60	.00
11/23/10	4958 JASPER	ENGINES						
	JOB# UOM	Order	Recv'd	Paid	0pen	Orig Ant	Open Enc	Amt Pd
B TRUCK	0200 1850 1808280	1.00	.00	.00	1.00	3,815.00	3,815.00	.00
103-340-541-4	1600	REPAIR &	MAINT SERV	/ICE	÷.			
						*******	*******	********
*** TOTALS *	* *					3,815.00	3,815.00	.00
11/23/10	2927 LEXISNE	XIS						
	JOB# UOM	Order	Recv'd	Paid	0pen	Orig Ant	Open Enc	Amt Pd
VRCH FY10-11		1.00	.00	.00	1.00	1,800.00	1,800.00	.00
129-280-713-5	200	OPERATIN	G SUPPLIES					
*** TOTALS *	**					1,800.00	1,800.00	.00
*** GRAND TO						13,501,60	13,501.60	.00
	11/23/10 116-490-549- *** TOTALS 11/23/10 CDA TRAILER 104-170-534-4 *** TOTALS 11/23/10 CE MAP COPIER 103-340-541-4 *** TOTALS 11/23/10 B TRUCK 103-340-541-4 *** TOTALS * 11/23/10 ARCH FY10-11 129-280-713-5	11/23/10 5290 AMSOIL JOB# UOM 116-490-549-5220 *** TOTALS *** 11/23/10 7509 T&D WAS JOB# UOM CDA TRAILER 104-170-534-4400 *** TOTALS *** 11/23/10 4940 Oce JOB# UOM CE MAP COPIER 103-340-541-4600 *** TOTALS *** 11/23/10 4958 JASPER JOB# UOM B TRUCK 103-340-541-4600 *** TOTALS *** 11/23/10 2927 LEXISNE JOB# UOM	11/23/10 5290 AMSOIL INC	11/23/10 5290 AMSOIL INC	11/23/10			

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

BOARD OF SUMTER COUNTY COMMISSIONERS

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

To

BUSHNELL, FLORIDA 33513-9402

November 17, 2010

AMS Oil 4148 Solutions Center Chicago, Illinois 60677-4001

DATETransit	
DEPT.	100 31
1) /14	100
BYDavid Levesque	

	of him				
FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
			BLANKET PURCHASE ORDER	c c	22 440 00
116-490-	49-5220		Oil, grease and filters for the Transit Fleet.	3	3,410.00
(7			quirtes attached.		
0					
			TERMS:	TOTAL	3,410.00
3			I LI IIVIO.	IOIAL	

		AUTHORIZED BY:	
NOTE:	ONLY ORIGINAL INVOICES		AT THE ABOVE GOODS WERE RECEI

BE CONSIDERED FOR PAYMENT

DISTRIBUTION:

DELIVER TO:

BLUE COPY - TO BOARD OF COUNTY COMMISSIONERS WHITE COPY - TO VENDOR CANARY COPY - TO DEPARTMENT HEAD GREEN COPY - TO BOARD OF COUNTY COMMISSIONERS

VED AND THAT THEY WERE OF THE QUANTITY AND QUALITY ORDERED AND PAYMENT FOR SAME IS HEREBY APPROVED.

BOARD OF SUMTER COUNTY COMMISSIONERS

BY:		DATE:	
180	OFFICED OD DEDT HEAD		

MAIL INVOICE TO BOARD OF COUNTY COMMISSIONERS
PLEASE SHOW OUR PURCHASE ORDER NUMBER ON ALL INVOICES

EACH SHIPMENT MUST BE COVERED BY A SEPARATE INVOICE

THE COUNTY OF SUMTER IS EXEMPT FROM STATE SALES AND USE TAX AND FEDERAL EXCISE TAXES. STATE SALES AND USE TAX CERTIFICATE NUMBER 85-8012622366C-3.

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

BOARD OF SUMTER COUNTY COMMISSIONERS

53480

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

TO

BUSHNELL, FLORIDA 33513-9402

г			¬ DATE11/18/1()	
L	3238 N.E.	e Services, 37 Pface , FL 34785	DEPT. Solid W) ol	
FUND	ACCOUNT NO.	OUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
104-	70-534-4400	12	Service on holding tanks for the CDA trailer at the Solid Waste Facility. Fee includes	\$200.00	\$2,400.00
			weekly service and is \$200/month.		

BOARD OF SUMTER COUNTY COMMISSIONERS DELIVER TO: AUTHORIZED BY:

ONLY ORIGINAL INVOICES NOTE: WIL BE CONSIDERED FOR PAYMENT

TERMS:

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CANARY COPY - TO DEPARTMENT HEAD
GREEN COPY - TO BOARD OF COUNTY COMMISSIONERS THIS IS TO CERTIFY THAT THE ABOVE GOODS WERE RECEIVED AND THAT THEY WERE OF THE QUANTITY AND QUALITY ORDERED AND PAYMENT FOR SAME IS HEREBY APPROVED.

TOTAL

BY: DATE: OFFICER OR DEPT. HEAD

- MAIL INVOICE TO BOARD OF COUNTY COMMISSIONERS
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PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

53740

BOARD OF SUMTER COUNTY COMMISSIONERS

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

TO		- 40

BUSHNELL, FLORIDA 33513-9402

7 DATE OCE DEPT. 12379 Collections Center Dr Chicago, IL 60693

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
103	340-541-4600	?	Annual Maintenance on 70505K Oce Map Copier. 10/1/2010 - 9/30/2011 'No quotes due to OCE being the machine manufacturer. FY 10/11 No Contract - Year M Marintanance.	\$2,076.60	\$2,076.60
				TOTAL	
			TERMS:	TOTAL	

	BOARD OF SUMTER COUNTY COMMISSIONERS
DELIVER TO:	
	Аитнопідер Ву:

NOTE: ONLY ORIGINAL INVOICES WILL BE CONSIDERED FOR PAYMENT

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BY:	DATE:
OFFICED OD DEDT HEAD	

- MAIL INVOICE TO BOARD OF COUNTY COMMISSIONERS
- PLEASE SHOW OUR PURCHASE ORDER NUMBER ON ALL INVOICES
- EACH SHIPMENT MUST BE COVERED BY A SEPARATE INVOICE THE COUNTY OF SUMTER IS EXEMPT FROM STATE SALES AND USE TAX AND FEDERAL EXCISE TAXES. STATE SALES AND USE TAX CERTIFICATE NUMBER 85-8012622366C-3.

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

54547

BOARD OF SUMTER COUNTY COMMISSIONERS

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

To

BUSHNELL, FLORIDA 33513-9402

11/15/10 DATE . Jasper Engines Road and Bridge DEPT. P O Box 650 - 815 Wernsing Road Jasper IN 47547 L UNIT PRICE TOTAL PRICE QUANTITY DESCRIPTION ACCOUNT NO. FUND 103-349-541-4600 B.1 Engine for CC684RB Truck \$3,815.00 \$3,815.00 TOTAL \$3.815.00 TERMS: **BOARD OF SUMTER COUNTY COMMISSIONERS DELIVER TO:**

ONLY ORIGINAL INVOICES NOTE: WIL JE CONSIDERED FOR PAYMENT

DISTRIBUTION:

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DATE: BY: OFFICER OR DEPT. HEAD

MAIL INVOICE TO BOARD OF COUNTY COMMISSIONERS

AUTHORIZED BY:

- PLEASE SHOW OUR PURCHASE ORDER NUMBER ON ALL INVOICES
 EACH SHIPMENT MUST BE COVERED BY A SEPARATE INVOICE
 THE COUNTY OF SUMTER IS EXEMPT FROM STATE SALES AND USE TAX AND FEDERAL EXCISE TAXES. STATE SALES AND USE TAX CERTIFICATE NUMBER 85-8012622366C-3.

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

BOARD OF SUMTER COUNTY COMMISSIONERS

54574

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

TO

BUSHNELL, FLORIDA 33513-9402

	Lexis M P.O. Box Philadel	7247	DEPT. Public PA. 19170-7090 BY BY		nder
FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
B	129-280-713-5200		Lexis Nexis Online Legal Research 2010-2011 Fiscal year (begin 19/10 thru 9/30/11 monthly payments P Open PO		1800.00
			TERMS: BOARD OF SUMTER COUNTY COMM	TOTAL	11,800.0
DELIVER T	°O:		AUTHORIZED BY:	CONTRACTOR	
16					

ONLY ORIGINAL INVOICES NOTE: **JE CONSIDERED FOR PAYMENT** WIL

DISTRIBUTION:

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BY: OFFICER OR DEPT. HEAD

MAIL INVOICE TO BOARD OF COUNTY COMMISSIONERS

2. PLEASE SHOW OUR PURCHASE ORDER NUMBER ON ALL INVOICES

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